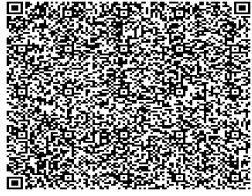


e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 5aa1b7934e4836d5b0d24826e7bc3286d7ecbf3573d03742c982f5ced98c9e23

Ack No. : 152310021266780

Ack Date : 28-03-2023

TAX INVOICE

Receiver:

M/S : V.S.S Maligai - Orathanadu...(G)**GSTIN: 29AADCG6892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 1697977878

Area: Orathanadu

Route: Van A Thursday

Invoice No: ESC13**Invoice Type: CASH****Date: 28-03-2023 [01:45 PM]**

User: VanE/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	50கி உளுந்தம் பருப்பு டல்கள்	2	Chip	5245.00	0.00	10,490.00	0713	0.00	0.00	0.00	0.00	0.00	0.00	10,490.00
						10,490.00		0.00		0.00		0.00	10,490.00	

Amount In Words

Round Off

0.00

Ten Thousands Four Hundred and Ninety

Net Amount**10,490.00****Terms:**

Our Responsibility Ceases Once the Goods are
Despatched from our Store Interest Will be charged
@18% Per Annum if the bill is not paid with in 15 Days
Please Credit the Amount in our Account

Subject to Thanjavur jurisdiction

(All Cheques & DD in the name of **Natarajan & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

Trip Details: SalesMan: Arun, Route : Van A Thursday, Area: Orathanadu

Disclaimer : "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"

for M/s Natarajan & Sons

TN49AF1093

Arun

Goods Received By**Vehicle Number****Salesman****Authorised Signatory**